

STATE OF ARIZONA

DIVISION OF EMERGENCY MANAGEMENT



RECOVERY SECTION

STANDARD OPERATING PROCEDURES

PUBLIC ASSISTANCE PROGRAM

SECTION 8 PROJECT WORKSHEETS



STATE OF ARIZONA DIVISION OF EMERGENCY MANAGEMENT PUBLIC ASSISTANCE PROGRAM



STANDARD OPERATING PROCEDURES

PROJECT WORKSHEETS

I. OVERVIEW

The **Project Worksheet (PW)** is the most important tool used in the recovery process. Project Worksheets are developed for each damage location and are jointly prepared by the Applicant and the ADEM Public Assistance Coordinator. The PW is used to record the following information:

- Identifying the damaged facility:
 - Name of the facility
 - Location physical address, mile marker, crossroads or intersection
 - o Latitude/Longitude
 - o Map
- Define Category of Work
- Pre-disaster description of the facility and its condition;
- Damage description and dimensions which details the impact to the facility as a result of the event;
- The scope of eligible work for the project, including dimensions and a detailed description of the proposed repair;
- Special considerations associated with the project, such as insurance and hazard mitigation;
- Estimated or actual costs necessary to complete the work.

II. CATEGORIES OF WORK

Each project is divided into one of seven Categories of Work.

Category A – Debris Removal

Category B – Emergency Protective Measures

Category C - Roads and Bridges

Category D – Water Control Facilities

Category E - Buildings and Equipment

Category F – Utilities

Category G – Parks, Recreational Facilities and Other Items

III. DAMAGE DESCRIPTION & DIMENSIONS

The **Damage Description** paints the picture by describing the cause of the damage sustained to the facility in quantitative terms and physical dimensions, such as length, width, depth and capacity.

IV. SCOPE OF WORK

The **Scope of Work** should not be stated as "restore to pre-disaster condition". The scope of work mirrors the damage description and needs to be specified as an action with quantifiable and descriptive terms.

"Rule of Thumb" – if it isn't damaged in the damage description it cannot be repaired in the scope of work.

The scope of work is the heart of the project worksheet. It is important that it be concise yet comprehensive enough to fully support and explain the work that will be done in order to restore the facility to its pre-disaster condition. The Scope of Work is developed by the applicant in coordination with the State PAC and must comply with all Federal regulations and policies. There is a review process that each project is subject to prior to the project being approved and funds obligated.

V. SPECIAL CONSIDERATIONS

Special Considerations are issues other than program eligibility that could affect the Scope of Work and funding. These issues include floodplain management, insurance, hazard mitigation measures and compliance with other Federal laws and regulations, such as those pertaining to protection of the environment and historic preservation.

Please refer to Section 10 – Special Considerations for detailed information.

VI. COST ESTIMATES FOR PROJECT WORKSHEETS

Projects are reimbursed based on actual eligible costs expended and documented. When preparing project worksheets, if the project is 100% complete, the cost estimate will reflect actual costs incurred. If the work has not been completed, a cost estimate must be used. Three primary methods for determining costs are time and materials, unit cost and contracts.

Time and Materials is a method used to summarize force account labor, equipment and materials.

The **Unit Cost** method is typically based on data from similar state or local projects recently completed or utilizing FEMA cost codes or other commercial estimating sources such as RS Means.

Contract pricing can be used to estimate the cost of work from an outside source for labor, equipment and material.

Following a Federal Declaration FEMA divides projects into two cost categories, large and small projects. The distinguishing factor, between large and small projects, is based on a cost threshold that changes annually. The threshold is updated at the beginning of each fiscal year and published in the Federal Register. For the year ending September 30, 2007, the threshold is \$59,600. (The State does not distinguish between small or large projects for a "state only" declaration of emergency. The State will distinguish between small and large projects following a federally declared disaster; however the state can only reimburse based on actual eligible documented costs.)

Small Projects are funded using an initial estimate of costs as described below:

- An estimate is prepared by the applicant or the PAC. FEMA approves funding using the estimate and obligates the Federal share of the funds to the state;
- The State provides funds to the Applicant as soon as possible after FEMA obligates the funds;
- The funding level for small projects if fixed, regardless of the final cost incurred by the Applicant (See Cost Overrun for exceptions);
- The State may decide to review some, if not all, of an Applicant's small projects.

The federal cost share for Small Projects can be distributed to the applicant as soon as the Project Worksheet is approved and funds obligated (as per 44CFR§206.205) rather than after the Applicant demonstrates documentation of costs.

Large Projects are funded using a final accounting of actual costs as described below:

- A Project Worksheet is prepared by the Applicant in coordination with the State PAC. FEMA approves funding using the estimate and obligates the Federal share of the funds to the State;
- As the project proceeds, the Applicant periodically requests funds from the State to meet expenses that have been incurred or that are expected in the near future. It may take time to process a request for funds through the State system and the Applicant should take this into account when timing requests for funds;
- When a project is complete, the State determines the final cost of accomplishing the eligible work after performing inspections or

 After reviewing the completed project the State will consider adjusting the amount of the grant to reflect the actual cost of the eligible work.

Cost Codes are used for the unit cost method of estimating. In this method each work component is priced separately, is generally used for work that an Applicant has not yet completed. FEMA maintains a national unit price listing called Cost Codes that is updated and revised to conform to geographical and disaster-specific needs. Typically, unit prices are based on in-place costs. This means that the price includes materials, labor, equipment, insurance, overhead and profit as appropriate. For example, a \$14 per linear foot unit price to replace concrete curb and gutter includes all costs for setting up and breaking down the forms and pouring and finishing the concrete. Alternatively, unit cost data developed by State or local governments or other commercial estimating sources may be used, if appropriate.

Cost Estimating Format (CEF) is a cost estimating methodology used by FEMA to better estimate the total cost of large projects. The CEF is a forward-pricing model that allows FEMA to account for all possible costs associated with a construction project. FEMA uses experienced cost estimators and construction engineers to apply the CEF.

This methodology relies on the development of a clear definition of the Scope of Work that is eligible for public assistance. CEF is applied in eight parts listed below:

- Part A represents the base cost of completing the project including labor, materials and equipment.
- Part B includes construction costs not typically itemized in Part A, such as the general contractor's supervision costs.
- Part C Reflects construction cost contingencies and is designed to address budgetary risks associated with project complexity.
- Part D accounts for the contractor's overhead, insurance, bonds and profit.
- Part E accounts for cost escalation over the life of the project.
- Part F includes fees for special reviews, plan checks, and permits.
- Part G is the applicant's reserve for change orders and unforeseen conditions
- Part H accounts for the applicant's cost to manage the design and construction of the project.

For a large or complex project, it may be necessary for the Applicant to prepare a detailed design of the restoration work before a viable cost estimate can be developed. In such cases, a grant for engineering and design services is approved first. Once the

design is complete, a cost estimate for the work is prepared or actual bids for the work may be used as the basis for the grant. Costs for managing a project may also be included if the project is sufficiently large or complex.

IX. TIME LIMITS

Damage Identification

Identification of all locations damaged as a result of the declared event must be provided to the Public Assistance Coordinator within 60 days of the Kickoff Meeting.

Emergency Work (Categories A&B)

Emergency work must be completed within 6 months of the declaration. (Federal time limits as per 44CFR§206.204(c). Following a State (only) declaration, time limits will be determined based on the event.)

Permanent Work (Categories C-G)

Permanent work must be completed within 18 months of the declaration. (Federal time limits as per 44CFR§206.204(c). Following a State (only) declaration, time limits will be determined based on the event.)

<u>Time Extension Requests</u>

There are instances when these time limits are too restrictive, based on extenuating circumstances or unusual project requirements beyond the control of the applicant. In those instances a request for additional time can be made. Those requests are to be submitted on a project by project basis and should include a detailed justification for the delay and a projected completion date for the project.

The State's authority to grant time extensions in a federally declared disaster is limited to an additional 6 months for emergency work and an additional 30 months for permanent work. Any requests for additional time beyond the State's authority must be submitted through the State to FEMA for decision.



STATE OF ARIZONA DIVISION OF EMERGENCY MANAGEMENT PUBLIC ASSISTANCE PROGRAM



STANDARD OPERATING PROCEDURES

PROJECT WORKSHEET "PACKAGE"

I. PURPOSE OF THE PROJECT WORKSHEET "PACKAGE"

Bundling your project into 1 package is an effective way to route your applicant's project through the approval process. After the project worksheet package is completed, make a paper copy for the Public Assistance Program Manager to review/approve.

During a federal declaration all project worksheets are entered into FEMA's disaster tracking system (NEMIS/EMMIE). All documents submitted are scanned as attachments to the project. As each project is approved by the Public Assistance Program Manger a paper copy of the package and an electronic copy of the package will be sent to FEMA for entry into NEMIS/EMMIE. These documents will flow thru the Recovery Coordinator (identified by PAO/DPAO), who will log each project and forward the package(s) to FEMA for entry into NEMIS/EMMIE.

A. PROJECT WORKSHEET FORM

The **Project Worksheet (PW)** is the most important tool used in the recovery process. It is prepared by the Applicant and the PAC to document damages. It is used to record the following information:

- Pre-disaster description of the facility and its condition;
- The scope of eligible work for the project including the cause of damage, dimensions of damage, a detailed description of the proposed repair;
- Estimated or actual costs necessary to complete the work;
- Special considerations associated with the project such as insurance and hazard mitigation.

B. HAZARD MITIGATION PROPOSAL (HMP) FORM

(See 406 Mitigation Section for details)

This request for mitigation is designed to identify <u>additional</u> cost effective measures that would reduce or eliminate the treat of future damage to a facility. This form describes the Mitigation Scope of Work and the <u>additional</u> costs for the proposed mitigation that would be applied to the damaged facility. To be eligible for this funding, the mitigation proposed must apply only to the damaged elements of the facility rather than other undamaged parts of the facility.

C. SPECIAL CONSIDERATIONS QUESTIONS FORM

(See Special Consideration Section for details)

FEMA has developed the Special Considerations Questions form to aid in the identification of Special Considerations issues for each project. This form must be completed for every PW.

The Project Officer and the PAC are responsible for completing this form in a manner that informs the Specialists of the potential issues. The form is intended for issue identification only and is not a compliance document. Compliance is documented on the PW in the appropriate NEMIS section.

The form has nine questions that comprehensively address the four basic Special Considerations issues. Following a federal declaration the FEMA Regional Environmental Officer can add additional questions to this form if the disaster presents certain issues that must be captured. For instance, if the disaster has generated a large magnitude of debris, the Environmental Officer may add a question that asks if a debris staging area is proposed. Therefore, on every disaster assignment, ask whether additional questions have been added to this form.

When completing the form provide comments wherever possible to explain a response of "Yes" or "Unsure." In some cases, a "No" response may warrant an explanation. Make sure that the responses correlate to the information provided in the PW Damage Description and the Scope of Work. For instance, if a response indicates that a site is not located in a floodplain, and the PW Damage Description states that the facility was inundated with 6 feet of water from Bayou Creek, you may wish to confirm the response by locating the site on the applicable Flood Insurance Rate Map.

D. SCOPE OF WORK – STANDARD COMMENTS FORM

The purpose of this form is to ensure that the Applicant and the State PAC have discussed those items that are critical but typically generic to all repair projects. This form will be forwarded with the Project Worksheet Package.

E. PHOTO FORM

The purpose of this form is to document a picture of the damage location. Check with the applicant, as they may have "before" and "after" photographs available. If they do have photos be sure they e-mail them to you electronically so you can file them in applicant's computer file folder.

| PCA NO: DAMAGE FACILITY: APPLICANT: LOCATION: DAMAGE DESCRIPTION AND DIMENSION | DATE: | W | ORK COMPL : OUNTY: | ETE AS | THER CATEG | ORY(S) |
|--|--------------|---|--|---------------|-------------------|--------|
| DAMAGE FACILITY: APPLICANT: LOCATION: | | W | ORK COMPL : :::::::::::::::::::::::::::::::::: | ETE AS | S OF: | ORY(S) |
| APPLICANT: LOCATION: | IS: | Co | :::::::::::::::::::::::::::::::::::::: | <u> </u> | | |
| LOCATION: | IS: | | | | | |
| | IS: | LA | TITUDE | LONG | | |
| | IS: | | IIIODL | | GITUDE | |
| DAMAGE DESCRIPTION AND DIMENSION | IS: | | | LOIK | 3.1.0 <i>D</i> .E | |
| | | | | | | |
| SCOPE OF WORK | | | | | | |
| COMPLETED SPECIAL | CONSIDERATIO | N FORM MUST | Γ RF ΔTT | ACHE I | <u> </u> | |
| Does the Scope of Work change the pre-disaster countries there insurance coverage on the facility? | _ | Yes No | | | | |
| | | d Mitigation proposa | l included? | | Yes | No |
| TEM NARRATIVE | PROJECT CO | ST | | PICE | | |
| ITEM NARRATIVE | | | | RICE | Yes COS | |
| ITEM NARRATIVE | | ST | | RICE | | |
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| NARRATIVE NARRATIVE PREPARED BY: (Please Print) | | ST | UNIT PR | | | |
| PREPARED BY: (Please Print) | PROJECT CO | ST QUANTITY/ UNIT / / / / / / / / / / / / / / / / / / / | TOTAL C | OST | | Γ |
| PREPARED BY: | PROJECT CO | ST QUANTITY/ UNIT / / / / / / / / / / / / / / / / / / / | UNIT PR | OST | COS | T |
| TEM NARRATIVE | | ST | | PICE | | |

JULY 2000

Arizona Division of Emergency Management (ADEM) Project Worksheet Instructions

A Project Worksheet must be completed for each identified damaged project.

After completing a Project Worksheet, submit the worksheets to your Public Assistance

Coordinator.

Identifying Information

PW No.: Indicates the project worksheet number assigned by ADEM. **PCA No.**: Indicates the project cost account number assigned by ADEM. **Date**: Indicate the date the worksheet was prepared. (MM/DD/YY)

Primary Category: Indicate the primary category of the project according to specified work categories. **Other Category:** Indicate any other categories of the project according to specified work categories.

Damage Facility: Identify the facility and describe its basic function.

Work Complete as of: Indicate the date that the work was examined in the format of MM/DD/YY and the percentage of work completed to that date.

Applicant: Name of the political subdivision to which the funds will be awarded.

County: Name of the county where the damage is located.

Location: This item can range anywhere from a "physical address", "intersection of ...", "1 mile south of ... on ..." to "county wide". If damages are in different locations or different counties please list each location.

Latitude & Longitude: Include latitude and longitude of the project location if known.

Damage Description and Dimensions: Describe the disaster-related damage to the facility, including the cause of the damage and the area or components affected.

Scope of Work: List work that has been completed, and work to be completed, which is necessary to repair disaster-related damage. Include items recorded on the preliminary damage assessment.

Does the Scope of Work change the pre-disaster conditions of the site: If the work described under the Scope of Work changes the facilities conditions (i.e. increases/decreases the size or function of the facility or does not replace damaged components in kind with like materials), check ($\sqrt{}$) yes. If the Scope of Work returns the site to its pre-disaster configuration, capacity and dimensions check ($\sqrt{}$) no.

Is there insurance coverage on this facility: State Statute requires that ADEM be notified of any entitlement for proceeds to repair disaster-related damages, from insurance or any other source. Check (\lor) yes if any funding or proceeds can be received for the work within the Scope of Work from any source besides ADEM. Hazard Mitigation: If the pre-disaster conditions at the site can be changed to prevent the disaster-related damage and you would like to submit a Hazard Mitigation Proposal, check (\lor) yes and attach proposal for consideration. If no opportunities for hazard mitigation exist check (\lor) no.

Project Cost

Item: Indicate the item number on the column (i.e. 1, 2, 3, etc.). Use additional forms as necessary to include all items.

Narrative: Indicate the work, material or service that best describes the work (i.e. "force account labor overtime", "42 in. Dia. RCP", sheet rock replacement", etc.).

Quantity / Unit: List the amount of units and the unit of measure (i.e. "48/cy", "32/lf", "6/ea", etc.).

Cost: This item can be developed from cost to date, contracts, bids, applicant's experience in that particular repair work or by using cost codes supplied by FEMA.

Total Cost: Record total cost of the project.

Prepared By: Record the name and title of the person completing the Project Worksheet.

Record Requirements

For all completed work, the applicant must keep the following records:

- Force account labor documentation sheets identifying the employee, hours worked, date and location
- Force account equipment documentation sheets identifying specific equipment, operator, usage by hour/mile and cost used;
- Material documentation sheets identifying the type of material, quantity used and cost;
- Copies of all contracts for work and any lease/rental equipment costs.

For all estimated work, keep calculations, quantity estimates, pricing information, etc. as part of the records to document the "cost/estimate" for which funding is being requested.

ADEM Special Considerations Form Instructions

ARIZONA DIVISION OF EMERGENCY MANAGEMENT SPECIAL CONSIDERATIONS QUESTIONS

| APPLICANT NAME | PCA NUMBER | PW# |
|---|--|---|
| Applicant Name | Event Number | Unique 6 digit # |
| PROJECT NAME | LOCATION | assigned to project |
| Project Name | Physical Location of Project | Date Prepared |
| • | IUST BE FILLED OUT FOR EACH PROJ | · · · · · · · · · · · · · · · · · · · |
| 1. Does the damaged facility or item of work | k have insurance and/or is it an insurable risk? (e.g., buil | dings, equipment, vehicles, etc.) |
| ☐ Yes ☐ No ☐ Unsure Con | ments If checked yes – be sure to obtain | copy of policy and any |
| information pertaining to insura | SELV-CUARS | |
| | | |
| 2. Is the damaged facility located within a fl | oodplain or coastal high hazard area, or does it have an i | mpact on a floodplain or wetland? |
| Full Hard Control of the Control of | ments Check yes if facility is in a 100 or 5 | |
| | P to map the floodplain location in order t | o answer this question |
| correctly. | | |
| | tion change the pre-disaster condition? (e.g., footprint, mate If checked yes – this usually mea | |
| | iments | |
| proposing mitigation or currer | t codes and standards will modify the rep | pair to pre-disaster condition |
| 5. Is the damaged facility on the National ReAre there more, similar buildings near the | If checked yes – provide brief descriptions on documental complete of Historic Places or the state historic listing? Is site? Include completed Historic Review Assessment Forments If checked yes – provide brief expenses. | ng the mitigation request. it older than 50 years? orm. |
| Yes No Unsure Com | s on, or near, the project site? Are there large tracts of f Are streams/lakes/endangered sp r unsure, provide brief explanation. | |
| 7. Are there any hazardous materials at or ac | ljacent to the damaged facility and/or item of work? | |
| ☐ Yes ☐ No ☐ Unsure Com | Are there any drums, oil tanks, pr | opane cylinders, dumpsite |
| Lead, asbestos, PCB's near pro | oject location? If yes or unsure, provide | brief explanation. |
| | | |
| 8. Are there any other environmentally or co | ontroversial issues associated with the damaged facility a If the project impacts air quality, or | |
| - 14 1, CA TO TO TO | ments | <u> </u> |
| daycare centers, nursing home | s, hospitals, etc. ? If yes or unsure, prov | ide brief explanation. |
| COMPLETED BY: | | DATE |
| Applicant Point of Contact who | provided information | Date Prepared |
| ADEM REVIEWED BY: | , | DATE |
| AZ PAC | | Date Prepared |

JULY 2000 FORM # AZ PA 204-6

Scope of Work – Standard Comments (Check all that apply)

| Codes and Standards: "The scope of work for this project includes the upgrades that are necessary |
|--|
| to meet specific requirements of the current codes and standards adopted by the applicant prior to the disaster. The AZ PAC has verified that the cost for the upgrade to meet code or standard meets the criteria outlined in the FEMA Public Assistance Program." |
| Contract: "The AZ PAC has reviewed the applicant's contract records and verified that they are of reasonable cost, were competitively bid and comply with Federal, State and local procurement standards. Contract records are on file and available at the applicant's office." |
| Equipment Costs (Force Account): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the rates for individual pieces of equipment are reasonable and eligible under the FEMA Public Assistance Program. This applicant used equipment rates that are equal to or less than the FEMA equipment rate. Equipment-cost records are on file at the applicant's office." |
| Equipment Costs (Rental): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the rates for individual pieces of equipment are reasonable and eligible under the FEMA Public Assistance Program. Equipment-cost records are on file at the applicant's office." |
| Federal Highways: "The AZ PAC has verified with(ADOT, FHwA or classification maps) that this/these road(s) is/are not part of the Federal Aid Road System." |
| Floodplain (Damage/Repair): "The project is located in the floodplain or wetland. The Reconnaissance/Review Report for Floodplain Management is included as part of the PW." |
| Floodplain (Debris): "Debris was removed from the 100-year floodplain OR floodway and disposed in (note the specific location)." |
| Insurance (1): "The applicant stated that they do not maintain insurance to cover damages to this facility, structure or vehicle." |
| Insurance (2): "The applicant stated that damages to this facility, structure or vehicles are not covered under their insurance policy. A copy of the insurance policy is attached to this PW." |
| Labor Costs: (Force Account): "The AZ Pac has reviewed the applicant's labor records and verified that labor rates for this type of work are eligible under the FEMA Public Assistance Program. Labor records are on file and available at t he applicant's office." |
| Lease Agreement: "According to the applicant, the repair of damages to this facility/structure is the responsibility of the applicant as stated in the lease agreement with the property owner. (Identify if the property owner is a state, federal, local agency or private property owner.) The AZ PAC has reviewed the terms of the agreement and has verified the costs. The agreement is on file at the applicant's office." |
| <i>Material Costs:</i> "The AZ PAC has reviewed the applicant's material cost records and has verified that the unit costs for each material type is reasonable and eligible under the FEMA Public Assistance Program. Material-cost records are on file at the applicant's office." |
| Mutual Aid Agreement: "Work conducted to accomplish tasks for this project scope was executed through a Mutual Aid Agreement. Costs associated with the work performed are consistent with the agreement. The AZ PAC has reviewed the terms of the agreement and has verified the costs. The Agreement is on file at the applicant's office." |

Arizona Division of Emergency Management (ADEM) Standard Comments Additional Information

Codes & Standards: Check this comment if your project involves this upgrade. Note details on PW Scope of Work.

Contract: FEMA generally accepts contracts that follow State procurement standards.

Equipment Costs: Explain to Applicants to use FEMA equipment rates, and to use FEMA Cost Codes for specific equipment.

Equipment Costs (Rental): It may be more practical to purchase equipment for long term projects.

Federal Highways: FEMA is the last source of funding for roads. Verify that the Applicant is not eligible from any other agency noted on form.

Floodplain (Damage/Repair): Check this box if project is in a 100>500 year floodplain. Include FIRM Map and 8-Step report with project worksheet.

Floodplain (Debris): The specific location should be a certified legal location.

Insurance: Obtain copy of policy and any information pertaining to insurance settlement.

Labor Costs (Force Account): Be sure the labor rates do not include any type of a percentage loading for other items such as supplies, etc.

Lease Agreement: if needed obtain a copy of the lease agreement between the owner and the Applicant

Material Costs: Be sure Applicants with warehouse stock do not include warehouse percentage loading on issued items.

Mutual Aid Agreement: An example would be an electric cooperative used another coop to assist in replacing overhead power lines that were destroyed due to an event.

PHOTO FORM INSTRUCTIONS

Photo Page 2 of 5 Disaster FEMA-1660-DR-AZ Applicant- PIMA COUNTY WASTEWATER - damaged wwt monitor wells



ell pad





STATE OF ARIZONA

DIVISION OF EMERGENCY MANAGEMENT



RECOVERY SECTION

SECTION 8

ADEM PROJECT WORKSHEET PACKAGE EXAMPLE PW 280003

| | ARIZONA DIVISION OF PROJECT WORK | EMERGENCY MANAGEMENT SHEET FORM | | PW No. 28 | 0003 |
|---|--|--|--|---|---|
| | | | | | |
| PCA | NO: 28002 | DATE: November 6 th , 2007 | PRIMARY C | ATEGORY C | OTHER CATEGORY(S) |
| DAMA | AGE FACILITY: LOW WATER CROSSING | S AND SHOULDER DAMAGE | | | |
| | REGG's HIDEOUT ROAD | O AND ON GOLDEN DAME (GE | 9-14-07 | OMPLETE A | AS OF: 100 % |
| APPL | ICANT: MOHAVE COUNTY PUBLIC WO | ORKS DEPT. | | : MOHAVE | COUNTY |
| LOCA | ATION: GREGG's HIDEOUT RD. from Pie N 35.78146 w 114 | erce Ferry Rd to 10 miles north | LATITUDE | (SEE LOCATIO | LONGITUDE |
| Durin | AGE DESCRIPTION AND DIMENSIONS: g the summer monsoon storms between ed severe sheet flow across Gregg's Hid | n July 21 st and August 6 th , 2007 | heavy rain | fall in Mohav | re County |
| (11,05 | 50 If x 24' wide = 265,200 sf). This sheeted 3,075' x 12' x 2' average depth = 2,73 | flow also caused damage to th | e road sho | ulders, (7-loc | ations), which |
| Using disast cross shoul mater a dum | PE OF WORK IS Force Acct. Labor and Equipment, Moh Iter condition. They began on July 25 th a Isings, (11,050 If x 24' wide = 265,200 sf), Ider damage at seven locations for a tota Isinal. They used force account equipment Inp truck for three days to shuttle native took was completed within the existing ro | and finished the repairs on Sept with the use of onsite materials al of (3,075' x 12' x 2' average de nt such as one Grader per day, materials where needed. | ember 13 th . s, (no cost). epth – 2,733 | They resto They also cy) using no | red 24 low water repaired o cost native |
| | COMPLETED SPECIAL C | ONSIDERATION FORM N | JUST BE | ATTACHE | ED . |
| | | | | | |
| | the Scope of Work change the pre-disaster cond | S X No Hazard Mitigation pr | | led? | Yes X No |
| Is there | e insurance coverage on the facility? Yes | No Hazard Mitigation pr | roposal includ | | |
| | e insurance coverage on the facility? Yes | S X No Hazard Mitigation pr | roposal includ | led? | Yes X No |
| Is there | e insurance coverage on the facility? Yes | PROJECT COST QUANTITY/ | roposal includ | NIT PRICE | COST |
| Is there | NARRATIVE LABOR, FORCE ACCOUNT WITH BEN | PROJECT COST QUANTITY/ | roposal includ | NIT PRICE \$11,447.38 | COST \$11,447.38 |
| Is there | e insurance coverage on the facility? Yes | PROJECT COST QUANTITY FITS 1 / 1 / 1 / | roposal includ | NIT PRICE | COST \$11,447.38 \$10,687.04 |
| Is there | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIEQUIPMENT, FORCE ACCOUNT | PROJECT COST QUANTITY FITS 1 / 1 / 1 / | UNIT U | NIT PRICE \$11,447.38 \$10,687.04 | COST \$11,447.38 \$10,687.04 |
| Is there | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIEQUIPMENT, FORCE ACCOUNT | PROJECT COST QUANTITY FITS 1 / 1 / 1 / | UNIT U | NIT PRICE \$11,447.38 \$10,687.04 | COST \$11,447.38 \$10,687.04 |
| Is there | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIEQUIPMENT, FORCE ACCOUNT | PROJECT COST QUANTITY FITS 1 / 1 / 1 / | UNIT U | NIT PRICE \$11,447.38 \$10,687.04 | COST \$11,447.38 \$10,687.04 |
| Is there | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIE EQUIPMENT, FORCE ACCOUNT MATERIAL COST WERE FOR WATER | PROJECT COST QUANTITY FITS 1 / CONLY CONLY 1 / CONLY CONLY | UNIT U | NIT PRICE \$11,447.38 \$10,687.04 | |
| Is there ITEM 1 2 3 | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIEQUIPMENT, FORCE ACCOUNT | PROJECT COST QUANTITY FITS ONLY 1 / / / / / / / / / / / / | UNIT U | \$11,447.38 \$10,687.04 \$246.13 | \$11,447.38 \$10,687.04 \$246.13 |
| Is there ITEM 1 2 3 PREP (Pleas State Re | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIE EQUIPMENT, FORCE ACCOUNT MATERIAL COST WERE FOR WATER PARED BY: Se Print) DENNIS ERICKSON AND BRY/ Sepresentative Dennis Erickson/Bryan Bryan | PROJECT COST QUANTITY (FITS 1 / CONLY 1 / CONLY 1 / AN BROOKS PAC / ADEM PROJECT COST QUANTITY // AN BROOKS PAC / ADEM PROJECT COST QUANTITY // // AN BROOKS PAC / ADEM PROOKS PAC / ADEM PROJECT COST AN BROOKS PAC / ADEM PROOKS PAC / ADEM PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST P | TO TO TO TO TO TO THE PROPERTY OF THE PROPERTY | \$11,447.38 \$10,687.04 \$246.13 PTAL COST | \$11,447.38 \$10,687.04 \$246.13 |
| Is there ITEM 1 2 3 PREP (Pleas State Re | NARRATIVE LABOR, FORCE ACCOUNT WITH BENIE EQUIPMENT, FORCE ACCOUNT MATERIAL COST WERE FOR WATER PARED BY: Se Print) DENNIS ERICKSON AND BRY/ Sepresentative Dennis Erickson/Bryan Bryan | PROJECT COST QUANTITY (FITS 1 / CONLY 1 / CONLY 1 / AN BROOKS PAC / ADEM PROJECT COST QUANTITY // AN BROOKS PAC / ADEM PROJECT COST QUANTITY // // AN BROOKS PAC / ADEM PROOKS PAC / ADEM PROJECT COST AN BROOKS PAC / ADEM PROOKS PAC / ADEM PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST PROJECT COST AN BROOKS PAC / ADEM PROJECT COST P | UNIT U L/S L/S L/S TC | \$11,447.38 \$10,687.04 \$246.13 PTAL COST | \$11,447.38 \$10,687.04 \$246.13 |

| | 19 | | Labor | Cost - Sto | orm Damage | - 7/25/0 | 7 - 9/13/0 | Labor Cost - Storm Damage - 7/25/07 - 9/13/07 Greggs Hideout Rd | eout Rd |
|------------|-----------|---------------|--------------|------------|------------|----------|------------|---|---|
| Date | Last Name | First Name | Activity | Std Hrs | Std Cost | Ot Hrs | Ot Cost | Total Cost | Notes |
| 09/13/2007 | Kerley | Ronald | Storm Damage | 5.50 | \$185.30 | or . | \$0.00 | \$185.30 | PU #6126, Misc labor on Storm damage repair on Greggs Hideout. |
| 09/13/2007 | HIIH | Keith | Storm Damage | 5.50 | \$156.58 | or . | \$0.00 | \$156.58 | Blade #1262, Ran Blade on Storm damage on Greggs Hideout. |
| 09/12/2007 | Ī | Keith | Storm Damage | 8.00 | \$227.76 | UT. | \$0.00 | \$227.76 | Blade #1262, Blade on Storm damage on Greggs Hideout. |
| 09/12/2007 | Burk | Mitchell | Storm Damage | 8.00 | \$248.56 | VT | \$0.00 | \$248.56 | PU #6126, Loader #3198, Water truck #8245, Back fill wash outs, Misc labor on Greggs Hideout. |
| 09/12/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | UT III | \$0.00 | \$269.52 | Misc labor on Storm damage Repair on Greggs Hideout. |
| 09/11/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | or . | \$0.00 | \$174.24 | Loader #3198, Back fill low water crossing for storm repair on Greggs Hideout. |
| 09/11/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | Misc labor on Storm damage repair on Greggs Hideout. |
| 09/11/2007 | Burk | Mitchell | Storm Damage | 8.00 | \$248.56 | | \$0.00 | \$248.56 | PU #6126, Misc labor on storm damage on Greggs Hideout repair. |
| 09/11/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | Water truck #8245, water & traffic control for Storm Damage repair on Greggs Hideout. |
| 09/11/2007 | Ī | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | Blade #1262, Ran Blade & Misc Labor on Storm damage on Greggs Hideout. |
| 09/10/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, Back fill low water crossing on Storm damage repair on Greggs Hideout. |
| 09/10/2007 | ШН | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | Blade #1262, Ran blade on Storm Damage on Greggs Hideout. |
| 09/10/2007 | Burk | Mitchell | Storm Damage | 8.00 | \$248.56 | | \$0.00 | \$248.56 | PU #6126, Work on Storm Damage repair on Greggs Hideout. |
| 09/10/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | Misc labor on Storm Damage repair in Greggs Hideout Rd. |
| 09/10/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | Water truck #8245, water for storm damage on Greggs Hideout. |
| 09/07/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, Back fill low water crossings from Storm Damage, Misc labor on Greggs Hideout. |
| 09/07/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6118, Misc labor & traffic from Storm Damage on Greggs Hideout. |
| 09/07/2007 | III II | Keith | Storm Damage | 8.00 | \$227.76 | • | \$0.00 | \$227.76 | Blade #1262, Blade on Storm Damage on Greggs Hideout. |
| 09/02/2002 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | Water truck #8245, ran water truck for dust control on Storm damage on Greggs Hideout. |
| 09/06/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, Ran loader back fill low water crossing from Storm Damages on Greggs Hideout. |
| | | | | | | | | | |

| | | | Labor | Cost - Sto | orm Damage | : - 7/25/0 | 7 - 9/13/0 | Labor Cost - Storm Damage - 7/25/07 - 9/13/07 Greggs Hideout Rd | eout Rd |
|------------|-----------|---------------|--------------|------------|------------|------------|------------|---|--|
| Date | Last Name | First Name | Activity | Std Hrs | Std Cost | Ot Hrs | Ot Cost | Total Cost | Notes |
| 09/06/2007 | III. | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | PU #5617, Blade #1262, Blade on Storm Damage repair on Greggs Hideout. |
| 09/06/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6118, Misc labor & traffic control from Storm Damage on Greggs Hideout. |
| 09/06/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | , | \$0.00 | \$194.80 | Water truck #8245, Water for Blade on Greggs Hideout. |
| 09/06/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | Misc labor on Storm Damage repair on Greggs Hideout |
| 09/05/2007 | Millermon | Monty | Storm Damage | | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, Storm damage repair on Greggs Hideout. |
| 09/05/2007 | E E | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | Blade #1262, Blade Storm Damage Repair on Greggs Hideout. |
| 09/05/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6129, Misc labor & traffic control for storm repair on Greggs Hideout. |
| 09/05/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | 7.7 | \$0.00 | \$194.80 | Water truck #8245, Water for blade doing storm damage repair on Greggs Hideout. |
| 09/05/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | Misc labor on for storm damage repair on Greggs Hideout. |
| 09/04/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Traffic control & Misc labor on Greggs Hideout Storm Damage Repair. |
| 09/04/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6129, Loader #3198, Back fill & Misc labor on Storm Damage repair on Greggs Hideout. |
| 09/04/2007 | Ī | Keith | Storm Damage | 4.00 | \$113.88 | | \$0.00 | \$113.88 | PU #8418, Misc labor on Greggs Hideout Storm Damage. |
| 09/04/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | Traffic control on Greggs Hideout Storm Damage Repair. |
| 09/04/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | , | \$0.00 | \$269.52 | Blade #1262, Blade on Storm damage repair on Greggs Hideout repair. |
| 08/31/2007 | IIIH | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | Blade #1262, Blade storm damage repair on Greggs Hideout & Spring. |
| 08/31/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6129, End Dump #4638, Haul fill dirt 7 misc labor for storm damage repair on Greggs Hideout. |
| 08/31/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | PU #8418, Misc labor on Greggs Hideout Storm damage Repair. |
| 08/31/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | water Truck #8245, Water on Storm damage repair on Greggs Hideout. |
| 08/31/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, Ran loader for Storm damage repair on Greggs Hideout. |
| 08/30/2007 | Barger | John | Storm Damage | 8.00 | \$194.80 | | \$0.00 | \$194.80 | Water truck 38245, Water on Storm repair & Labor work traffic control Marking shoulders on Greggs Hideout. |

| | | | Labor | Cost - St | orm Damage | 7/25/0 | 7 - 9/13/0 | Labor Cost - Storm Damage - 7/25/07 - 9/13/07 Greggs Hideout Rd | eout Rd |
|------------|-----------|---------------|-----------------------|-----------|------------|--------|------------|---|---|
| Date | Last Name | First Name | Activity | Std Hrs | Std Cost | Ot Hrs | Ot Cost | Total Cost | Notes |
| 08/30/2007 | Millermon | Monty | Storm Damage | 8.00 | \$174.24 | | \$0.00 | \$174.24 | Loader #3198, ran loader on storm damage repair on Greggs Hideout. |
| 08/30/2007 | Kerley | Ronald | Storm Damage | 8.00 | \$269.52 | | \$0.00 | \$269.52 | PU #8418, Misc labor on Storm repair on Greggs Hideout. |
| 08/30/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | PU #6129, end Dump #4638, Haul Fill 7 Misc labor on Storm repair on Greggs Hideout. |
| 08/30/2007 | III. | Keith | Storm Damage | 8.00 | \$227.76 | 55000 | \$0.00 | \$227.76 | Blade #1262, Blade on Storm damage on Greggs Hideout. |
| 08/29/2007 | Kerley | Ronald | Storm Damage | 7.50 | \$252.68 | | \$0.00 | \$252.68 | PU #6129, Labor on Greggs Hideout for Storm Repair. |
| 08/29/2007 | | Keith | Storm Damage | 8.00 | \$227.76 | | \$0.00 | \$227.76 | Blade #1262, PU #6118, Blade on Storm damage on Greggs Hideout. |
| 08/29/2007 | Millermon | Monty | Storm Damage | 5.00 | \$108.90 | | \$0.00 | \$108.90 | Loader #3198, Ran loader on Storm Damage repair on Greggs Hideout. |
| 08/29/2007 | Cochran | James | Storm Damage | 8.00 | \$189.36 | | \$0.00 | \$189.36 | End Dump #4638, Misc labor on Storm Damage Repair Greggs Hideout. |
| 08/29/2007 | Barger | John | Storm Damage | 6.50 | \$158.28 | | \$0.00 | \$158.28 | Water truck #8245, Ran water truck on wash outs in low water crossing on Greggs Hideout. |
| 08/28/2007 | Chapel | Robert | Storm Damage | 8.00 | \$188.96 | | \$0.00 | \$188.96 | PU #2661, blade #3235, Storm damage repairs on Greggs Hideout from Pierce Ferry to 1.4 miles. |
| 08/02/2007 | Chapel | Robert | Storm Damage | 1.50 | \$35.43 | | \$0.00 | \$35.43 | Blade #8250, Get blade at Diamond Bar & Open Greggs Hideout from Pierce Ferry to Spring St. |
| 07/30/2007 | Eakins | Franklin | Storm Damage/Prd 0.00 | | \$0.00 | 1.00 | \$36.22 | \$36.22 | PU #1942, Check storm damage on Greggs Hideout. |
| 07/29/2007 | | Franklin | Storm Damage | | | | П | \$36.22 | Check Storm Damage - Greggs Hide Out |
| 07/28/2007 | Chapel | Robert | Storm Damage/Prd 0.00 | | \$0.00 | 1.50 | \$45.56 | \$45.56 | PU #2661, Blade #2534, CALL BACK on Storm Damage on Greggs Hideout from Pierce Ferry to Sportsman |
| 07/27/2007 | Boyle | Donald | Storm Damage | 7.50 | \$182.70 | | \$0.00 | \$182.70 | Blade #2534, Storm damage repair on Spring St from Hideout. Hideout from Spring St to Park. |
| 07/27/2007 | Rubash | Steven | Storm Damage | 0.00 | \$0.00 | 1.00 | \$24.36 | \$24.36 | PU #1491, Traffic control for storm damage on Greggs Hideout from Pierce Ferry CALL BACK |
| 07/27/2007 | Rubash | Steven | Storm Damage | 7.50 | \$146.40 | | \$0.00 | \$146.40 | End Dump #3199, Loader #2616, Haul pitrun & blend pitrun for Greggs Hideout at Spring. |
| 07/26/2007 | Rubash | Steven | Storm Damage | 3.00 | \$58.56 | | \$0.00 | \$58.56 | Check storm damage & Traffic control on Greggs Hideout from Pierce Ferry to Park |
| 07/26/2007 | Grinnell | Thomas | Storm Damage | 3.00 | \$66.06 | | \$0.00 | \$66.06 | PU #1491, Storm damage & Traffic control on Greggs Hideout from Pierce Ferry to Park Boundary |
| 07/26/2007 | Boyle | Donald | Storm Damage | 0.00 | \$0.00 | 0:20 | \$15.65 | \$15.65 | Blade #2534, Storm damage repair on Greggs hideout from Pierce Ferry to Post 21. |
| 07/26/2007 | Boyle | Donald | Storm Damage | 8.00 | \$194.88 | | \$0.00 | \$194.88 | Blade #2534, Storm damage repair on Greggs hideout from Pierce Ferry to Post 21. |
| | | | | | | | | | |

| 8 | | | Labor | Labor Cost - Storn | orm Damage | - 7/25/ | 07 - 9/13/0 | n Damage - 7/25/07 - 9/13/07 Greggs Hideout Rd | eout Rd |
|------------------------|------------|---------------|---------------------|---|------------|---------|--------------------------|--|--|
| Date | Last Name | First Name | Activity | Std Hrs | Std Cost | Ot Hrs | Ot Cost | Std Cost Ot Hrs Ot Cost Total Cost | Notes |
| 07/25/2007 Grinnell | Grinnell | Thomas | Thomas Storm Damage | 00.0 | \$0.00 | 0.75 | \$18.78 | \$18.78 | Survey road and Traffic Control for Storm Damage Greggs Hideout |
| 07/25/2007 Boyle | Boyle | Donald | Storm Damage | 3.00 | \$73.08 | | \$0.00 | \$73.08 | Blade #2534, Water truck #1675, Greggs Hideout, |
| 07/25/2007 Grinnell | Grinnell | Thomas | Thomas Storm Damage | 4.00 | \$88.08 | | \$0.00 | \$88.08 | PU #1491, check roads & traffic control for blade on |
| | | | | | | | | | Storm damage on Greggs Hideout, |
| 07/25/2007 Boyle | Boyle | Donald | Storm Damage | 0.00 | \$0.00 | 1.00 | 1.00 \$31.30 \$31.30 | \$31.30 | Storm Damage Repair, Greggs Hideout |
| Total Labor Hrs & Cost | Hrs & Cost | | | 423.50 | \$11239.29 | 6.75 | \$208.09 | 423.50 \$11239.29 6.75 \$208.09 \$11447.38 | |
| Equipment Cost | Cost | 0.0000 | Amogs. | | | | | 10687.04 | |
| Material Cost | st | | | | | | | 246.13 | |
| Total Cost | | | | 0.0000000000000000000000000000000000000 | | | | \$22380.55 | |
| | | | | | | | | | |

| | | Equipment Cost - Storm | Damage - 7/25/07 - 9 | | | eout Rd | |
|--------------------------|--------------|----------------------------|---------------------------|----------------|----------------|----------------------|-------------------------|
| Date | ID | Description | Activity | Unit Cost | Total Usage | Cost | Notes |
| 07/25/2007 | 1491 | Pickup 1T 4WD 2003 CC | Storm Damage | 0.62 | 47.00 | | T Grinnell |
| 07/25/2007 | 2534 | Blade | Storm Damage | 60.00 | 2.00 | \$120.00 | |
| 07/26/2007 | 1491 | Pickup 1T 4WD 2003 CC | Storm Damage | 0.62 | 48.00 | | T Grinnell |
| 07/26/2007 | 2534 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 07/27/2007 | 2616 | Loader 4.1 yd BKT | Storm Damage | 53.00 | 1.00 | | S Rubash |
| 07/27/2007 | 2534 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 07/27/2007 | 3199 | End Dump 15yd 2007 | Storm Damage | 43.80 | 5.00 | | S Rubash |
| 07/28/2007 | 2661 | Pickup 1T 2WD 2006 | Storm Damage | 0.42 | 19.00 | | R Chapel |
| 07/28/2007 | 2534 | Blade | Storm Damage | 60.00 | 1.00 | | R Chalpel |
| 07/29/2007 | 1942 | Pickup 1T 4WD 2005 | Storm Damage/Prote | | 59.00 | | F Eakins |
| 8/2/2007 | 8250 | Blade | Storm Damage | 60.00 | 2.00 | | R Chapel |
| 08/29/2007 | 6129 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 104.20 | \$119.83 | |
| 08/29/2007 | 6118 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 101.00 | \$116.15 | |
| 08/29/2007 | 4638 | End dump 15yd 1990 | Storm Damage | 43.80 | 1.40 | | J Cochran |
| 08/29/2007 | 1262 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 08/29/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 2.00 | | M Millermon |
| 08/29/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 4.10 | \$218.12 | |
| 08/30/2007 | 1262 | Blade | Storm Damage | 60.00 | 4.00 | \$240.00 | |
| 08/30/2007 | 8418 | Pickup 3/4T 2000 | Storm Damage | 0.45 | 117.00 | | R Kerley |
| 08/30/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 3.70 | | J Barger |
| 08/30/2007 | 4638 | End dump 15yd 1990 | Storm Damage | 43.80 | 4.60 | | J Cochran |
| 08/30/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 4.50 | | M Millermon |
| 08/30/2007 | 6129 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 97.00 | | J Cochran |
| 08/31/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 6.20 | | J Barger |
| 08/31/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 4.50 | | M Millermon |
| 08/31/2007 | 1262 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 08/31/2007 | 6129 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 96.00 | | J Cochran |
| 08/31/2007 | 8418 | Pickup 3/4T 2000 | Storm Damage | 0.45 | 116.00 | | R Kerley |
| 08/31/2007 | 4638 | End dump 15yd 1990 | Storm Damage | 43.80 | 4.50 | | J Cochran |
| 09/04/2007 | 8418 | Pickup 3/4T 2000 | Storm Damage | 0.45 | 101.00 | \$45.45 | |
| 09/04/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 2.10 | | J Cochran |
| 09/04/2007 | 1262 | Blade | Storm Damage | 60.00 | 3.10 | | R Kerley |
| 09/04/2007 | 6129 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 166.00 | | J Cochran |
| 09/05/2007 | 6129 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 144.00 | | J Cochran |
| 09/05/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 4.50 | | M Millermon |
| 09/05/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 5.70 | | J Barger |
| 09/05/2007 | 1262 | Blade | Storm Damage | 60.00 | 4.50 | \$270.00 | 100 March 1990 |
| 09/06/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 5.10 | | J Barger |
| 09/06/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 4.50 | | M Millermon |
| 09/06/2007 | 1262 | Blade | Storm Damage | 60.00 | 4.50 | \$270.00 | |
| 09/06/2007 | 6118 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 114.00 | | J Cochran |
| 09/07/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 5.40 | | J Barger |
| 09/07/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 3.50 | | M Millermon |
| 09/07/2007 | 1262 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 09/07/2007 | 6118 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 141.00 | | J Cochran |
| 09/10/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 5.00 | | M Millermon |
| 09/10/2007 | 1262 | Blade | Storm Damage | 60.00 | 5.00 | \$300.00 | |
| 09/10/2007 | 6126 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 130.00 | \$149.50 | |
| 09/10/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 6.20 | | J Barger |
| 09/11/2007 | 6126 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 219.00 | \$251.85 | |
| 09/11/2007 | 8245 | Water Truck 4000 G | Storm Damage | 53.20 | 1.30 | | J Barger M Millermon |
| 09/11/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 4.50 4.00 | \$238.50 | |
| 09/11/2007 | 1262 | Blade | Storm Damage | 60.00 53.20 | | | |
| 09/12/2007 | 8245 | Water Truck 4000 G | Storm Damage | | 1.30 2.50 | \$132.50 | M Burk |
| 09/12/2007 | 3198 | Loader Volvo L110 (4.1 yd) | Storm Damage | 53.00 | 5.00 | | |
| 09/12/2007 | 1262 | Blade | Storm Damage | 60.00 | 145.00 | \$300.00 \$166.75 | |
| 09/12/2007 | 6126 | Pickup 1T CC 2008 | Storm Damage | 1.15 | 212.00 | | R Kerley |
| 09/13/2007 09/13/2007 | 6126 1262 | Pickup 1T CC 2008 Blade | Storm Damage Storm Damage | 60.00 | 2.00 | \$120.00 | |
| Total Equipn | | | 13001111 Dalilage | 100.00 | 2.00 | \$10687.04 | |
| . Jear Equipi | | | | | | +====== | |

| | | Material Cost - Storm Damage - 7/25/07 - 9/13/07 Greggs Hideout Rd | ıage - 7/25/07 - 9/13 | 3/07 Greggs | Hideout Rd | |
|---------------------------|----------|--|-----------------------|-------------|------------|----------------------------|
| Date | Material | Vender Name | Activity | Quantity | Cost | Notes |
| 08/29/2007 | Water | Joshua Valley Utility Co | Storm Damage | 3.60 gal | \$18.00 | \$18.00 J Barger, WT #8245 |
| 08/29/2007 | Water | City of Kingman 1 | Storm Damage | 3.60 gal | \$12.13 | \$12.13 J Barger, WT #8245 |
| 08/30/2007 | Water | Joshua Valley Utility Co | Storm Damage | 7.20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| 08/31/2007 | Water | Joshua Valley Utility Co | Storm Damage | 7.20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| 09/02/2007 | Water | Joshua Valley Utility Co | Storm Damage | 7.20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| 09/06/2007 | Water | Joshua Valley Utility Co | Storm Damage | 7.20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| 09/02/2002 | Water | Joshua Valley Utility Co | Storm Damage | 7.20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| 09/10/2007 | Water | Joshua Valley Utility Co | Storm Damage | 7 20 gal | \$36.00 | \$36.00 J Barger, WT #8245 |
| Total Material Cos | al Cost | 0. 0.000(0.00 0.00 0.00 0.00 | | | \$246.13 | |

ARIZONA DIVISION OF EMERGENCY MANAGEMENT SPECIAL CONSIDERATIONS QUESTIONS

| APPROX. 45 MI. NORTH OF KINGMAN,AZ Introduction of the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) Yes No Unsure Comments Zomments See attached FEMA FIRM map panel 040058 1450 c The damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? Yes No Unsure Comments See attached FEMA FIRM map panel 040058 1450 c The proposed facility repairs/reconstruction change the pre-distaster condition? (e.g., footprint, material, location, capacity, use or function Yes No Unsure Comments 4. Does the applicant have a Hazard Mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal include completed Application for Hazard Mitigation Form. Yes No Unsure Comments 5. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? Include completed Historic Review Assessment Form. Yes No Unsure Comments 6. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? Yes No Unsure Comments 7. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? Yes No Unsure Comments 8. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? Yes No Unsure Comments COMPLETED BY: Dennis Erickson/Bryan Brooks - ADEM PACS DATE 11/13/07 | APPLICANT NAME | | PCA NUMBER | PW # |
|--|---|--|-------------------------|--------------------------|
| APPROX. 45 MI. NORTH OF KINGMAN,AZ Intraceporal Properties of the | MOHAVE COUNTY - PUBLIC WORKS/ROAD DEPT | | 28002 | 280003 |
| FORM MUST BE FILLED OUT FOR EACH PROJECT 1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) Yes No Unsure Comments 2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? Yes No Unsure Comments | PROJECT NAME | LOCATION | | DATE |
| I. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) Yes ▼ No □ Unsure Comments See attached FEMA FIRM map panel 040058 1450 c Will the proposed facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? Yes ▼ No □ Unsure Comments See attached FEMA FIRM map panel 040058 1450 c Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function Yes ▼ No □ Unsure Comments 4. Does the applicant have a Hazard Mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal include completed Application for Hazard Mitigation Form. Yes ▼ No □ Unsure Comments S. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? Include completed Historic Review Assessment Form. Yes ▼ No □ Unsure Comments 6. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? Yes ▼ No □ Unsure Comments Yes ▼ No □ Unsure Comments 8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? Yes ▼ No □ Unsure Comments 8. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? Yes ▼ No □ Unsure Comments COMPLETED BY: Dennis Erickson/Bryan Brooks - ADEM PACS | | April 1950 1 10 10 10 10 10 10 10 10 10 10 10 10 | | 11/13/07 |
| Yes No Unsure Comments | | | | uipment, vehicles, etc.) |
| See attached FEMA FIRM map panel 040058 1450 c See attached FEMA FIRM map panel 040058 1450 c See attached FEMA FIRM panel of the cation, capacity, use or function of the cation, capacity, use or function of the cation o | | | | |
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| Yes ⋈ No Unsure Comments 7. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? Yes ⋈ No Unsure Comments 8. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? Yes ⋈ No Unsure Comments COMPLETED BY: Dennis Erickson/Bryan Brooks - ADEM PACs DATE 11/13/07 | Are there more, similar buildings near the site? Include of | completed Historic | Review Assessment Form. | |
| Yes ⋈ No Unsure Comments 8. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work? Yes ⋈ No Unsure Comments COMPLETED BY: Dennis Erickson/Bryan Brooks - ADEM PACs DATE 11/13/07 | | | | |
| ☐ Yes ☐ No ☐ Unsure Comments ☐ COMPLETED BY: Dennis Erickson/Bryan Brooks - ADEM PACs DATE 11/13/07 | | | | |
| Definition Encountry and brooks "NOEM" Nes | 344-0-1450 | | | m of work? |
| ADEM REVIEWED BY: DATE | COMPLETED BY: Dennis Erickson/Bryan Brooks - | ADEM PACs | | DATE 11/13/07 |
| | ADEM REVIEWED BY: | | | DATE |

FORM # AZ PA 204-6

Applicant- MOHAVE COUNTY - PUBLIC WORKS/ROADS -GREGGS HIDEOUT RD Photo Page Disaster PW 280003-AZ

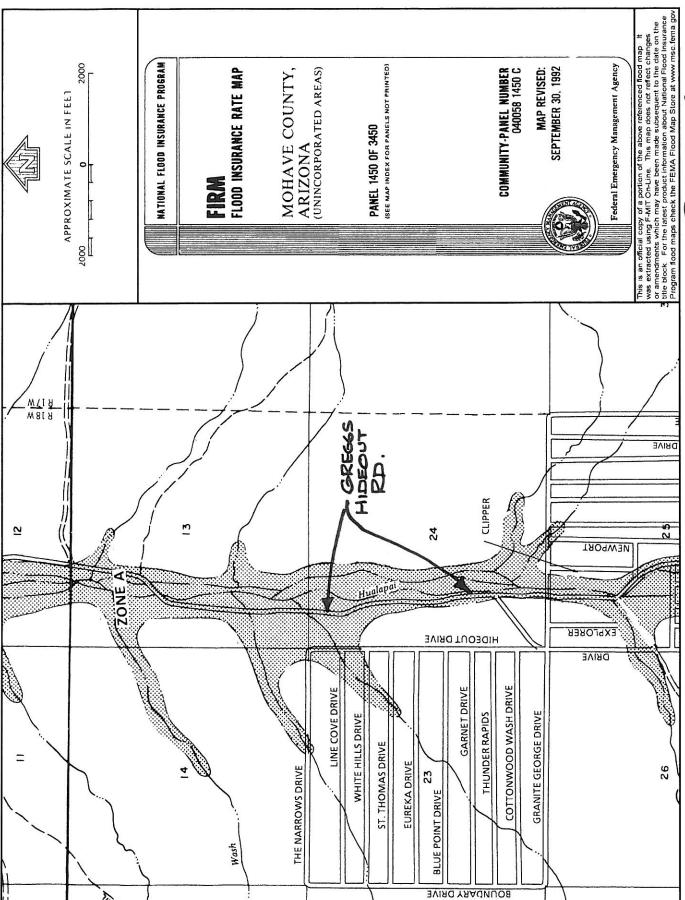


Comment 10-2-07 low water xing

Comment

Comment

DH 10F2



SHT 20F2

| | RECO | | EDERAL E CE/REVII | | | | | Y IN MANAGEME | ENT |
|--|---|---|--------------------------|-----------|------------|--------------|-------------------------------|------------------|---|
| | | | (FOR F | PROJECT | S OVER \$ | 5,000 O | NLY) | | |
| _ | А В | 1 C | D | Е | 2 | 6 | 7 | 88 | |
| | 1 X | 1 1 | | X | 0 | Х | 1 | 7 | 1. Facility |
| | Mohave County 280003 (pca 2 | | s/Roads De | pt. | CAT | EGORY | c | | B <u>uilding</u> /Structure Non-Emergency Debris Disposal |
| 1. Is the project in a | Wetland (Swam | p, marsh, etc. | ? | ☐ Yes | | No | | | В |
| Is the project in or panel number 04 | | | FIA/FEMA i FIA/FEMA i | | | | timate. | | 1 Yes X No |
| (2) | 100-year floodpla 500-year floodpla Floodway Coastal High Haz Check if project is JECT IS NEITHI K "NO" IN BLOO | ain (CRITICAL zard Area s outside flood ER IN NOR AF | ACTION) plain but su | IE FLOOI | evelopment | · R WETLA | ND, | | STEP 1 1 2 3 4 5 |
| Total PW estimate | ed cost of restora | ation. (Check | one) | | | | | | С |
| (2) | 0-49% of replace 50-99% of replace 100% of replacer Not applicable (E | ement cost nent cost | is Disposal |) | | | | | 1 2 3 4 |
| 4. Has the project been structurally damaged by flooding before? O0/00/00 | | | | | | | | | Declared Disaster/ Insurance payment? |
| 5. Mark type of land use upstream and downstream. (a) Pasture/Cropland (Sparse development) (b) Forest/Desert (Undeveloped) (c) Urban (Developed) (d) Wetland (Marsh or Sloughs) | | | | | | | 2. No 3. Don't know or N/A | | |
| 6. Recommendation | (Check one) | | | | | | | | |
| | pe of work or cos lity/structure with isapprove projec | facility st nout mitigation ot) | n | | | | | | |
| | For each recomn Proposal showing | | | | | | | | |
| Fed | deral Inspector. | (State) Dennis | Erickson/E | Bryan Bro | oks-ADEN | PACs | | Date 11/13/0 | 07 |

| | NOTE TO REVIEWER: If the project is outside both the floodway and coastal high hazard area, damage and total damages are less than 50% of replacement cost and less than \$25,000, comp Floodplain Number, fill in blocks A, B, C & D enter "x" in block E, 2, 6 and 7 and "2" or "5" in block | lete only Steps | 4, 5, & 8. | |
|-----|--|------------------|------------|---|
| 7. | Justification for Floodway or Coastal High Hazard Area Location (Block E) | | | E 1. Functionally dependent use |
| | | | | Facilities open space use |
| 8. | Initial notice of determination (a) Degree of Public Need (b) No. of Individuals Affected Essential Useful Minimal less than 100 ; 100 to 5000 ; more than 5000 | 0 🗆 | | X Neither |
| | Repair/Replacement HIGH LOW HIGH LOW HIGH (c) Potential for Controversy | MA Action LOW | | Cumulative Individual |
| 9. | Are the following alternatives feasible? (Base your decision on the considerations listed below). (a) Engineering (c) Economic Aspects (e) Legal Construction (b) Natural Environment (d) Social Concerns | raints | | |
| | 1. Relocated outside the base floodplain 2. Restore facility/structure with mitigation 3. Transfer function to another facility 4. Reduce scope of work 5. Restore facility/structure without mitigation 6. No Action (Disapprove project) 7. Suspend further investigation | | | STEP 3 |
| 10. | . Circle below, the number of each feasible alternative and determine if each alternative will minin adverse impacts or not [indicate a <i>check</i> for <i>Yes</i> or a <i>blank</i> for <i>No</i>] | | - | |
| | 1 2 3 4 5 1. Minimize danger to lives 2. Minimize damage to facility 3. Minimize damage elsewhere 4. Reduce support of floodplain wetland development 5. Restore floodplain values 6. Maintain or improve economic resources 7. Maintain or improve social resources | | | STEPS 4 & 5 |
| 11. | . Re-evaluate the alternatives. Insert the number of the chosen alternative from STEP 3 in the bo enter "X" here and indicate suspension in step 8 with a "7". | ox. If none, | | X |
| 12. | Final notice determination First check if any of the following apply: Critical action PW greater than \$100,000 Repair is a substantial improvement Previously damaged in declared flooding disaster Located in Floodway or Coastal High Hazard Area An individual first notice was issued Past flood insurance payments | | | STEP 7 1. None of the criteria apply (no final notice necessary) 2. Cumulative Final Notice 3. Individual Final Notice 4. Federal EIS is Required |
| 13. | . Reviewer's Recommendation (Circle recommended alternative) | | | STEP 8 1 2 3 4 5 6 7 8 |
| FE | MA Reviewer Dennis Erickson/Bryan Brooks - ADEM PACs Da | te 11/13/07 | | |

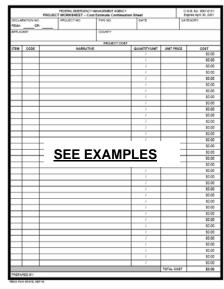
FEMA PROJECT WORKSHEET PACKAGE (OVERVIEW) – SEE EXAMPLES

| | | WORKSHEET | 4 | | M.B. No. 3067-0151 pires April 30, 2001 |
|--|---------------------------|------------------------|-------------------------------|---------------|--|
| | PROJECT | HONNONEEL | | | |
| Public reporting burden for th | | | CLOSURE NOTICE | | |
| instructions, searching existing | ig data sources, gather | ing and maintaining t | he needed data, and comple | tion and subm | sitting the forms. |
| You are not required to seupo corner of the forms. Send co- | ad to this collection of | f information unless a | valid OMB control number | is displayed | in the upper right |
| | | | | | DC 20472, |
| Paperwork Reduction Project | | | | | |
| DECLARATION NO. | PROJECT NO. | FIPS NO. | DATE | CAT | EGORY |
| FEMAOR | | | | | |
| DAMAGED FACILITY | | | WORK COMPLETE | AS OF: | |
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| ı | | | | | |
| Does the Scope of Work change | the pre-disaster conditio | us at the site? | ☐ Yes ☐ No | | |
| Special Considerations issues in | | | Hazzed Mitigation proposal in | cloded? | Yes 🗌 No |
| In there insurance coverage on the | is facility? | Yes No | | | |
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| mem cook | NAPOGATI | | Sementifyoni | AMILY POLE | 50.00 |
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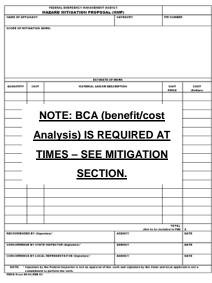
PROJECT WORKSHEET – FEMA FORM 90-91

| PROJECT WORK | FEDERAL EMERGEN SHEET - Damage Desc | CYTANNAGEMENT AGENC | y Vork Continuation Sheet | O.M.B. No. 3067-0151 Expires April 30, 2001 |
|----------------|--|---------------------|------------------------------|--|
| ECLARATION NO. | PROJECT NO. | FIPS NO. | CATE | CATEGORY |
| THE | _ | | | |
| PRUCANT | | COUNTY | | |
| MEMACO DI | SEE | EXAM | <u>MPLES</u> | |

DAMAGE/SCOPE CONTINUATION SHEET - FEMA FORM 90-91A



COST ESTIMATE CONTINUATION SHEET – FEMA FORM 90-91B



406 MITIGATION SHEET - FEMA FORM 90-61 (Not Always Needed)

| Г | | | | ERAL EMERGENCY MANAGEM | | | |
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| _ | | | SPE | CIAL CONSIDERATIONS | | | |
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| h, | is the damaged | Notify or th | m of work located with | in or adjacent to a Goastal Barrier Pless | ovice System | unitior an Otherwise | Protected Area? |
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| 2. | Art Test any pr | Witter or un | ENTAINED BY 85 OF G ? | near. The project site? Are there large to | acts of fore | | |
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SPECIAL CONSIDERATIONS SHEET (9 QUESTIONS) FEMA FORM 90-120

| | of Work - Standard Comments |
|-------|-----------------------------|
| scope | (Check all that apply) |

Codes and Standards: "The scope of work for this project includes the upgrades that are necessary to meet specific requirements of the current codes and attainants adopted by the applicant prior to the disaster. The AZ PAC has verified that the cost for the upgrade to meet code or standards meets the criteria outlined in the FIBMA Public Assistance Program."

______ Contract: "The AZ PAC has reviewed the applicant's contract records and verified that they are of reasonable cost, were competitively bid and compily with Federal, State and local procurement standards. Contract records are on file and available at the applicant's office."

Equipment Costs (Force Account): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the states for individual pieces of equipment are reasonable and eighble under the FEMA Police Assistance Program. This applicant used equipment state that are equal to or less than the FEMA equipment rate. Equipment-cost records are on file at the applicants office."

 Equipment Costs (Rental): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the rates for individual pieces of equipment are reasonable and

SEE INSTRUCTIONS

Floodplate (Damage/Repair): "The project is located in the floodplate or wetland. The Reconnectsance/Review Report for Proodplate Management is included as part of the PW.

—— Floodplain (Debris): "Debris was removed from the 100-year floodplain OR floodway and disposed in (note the specific location.)"

Insurance (1): "The applicant stated that they do not maintain insurance to cover damages to the facility, structure or vehicle."

Insurance (2): "The applicant stated that damages to this facility, structure or vehicle are not

Labor Costs: (Force Account): "The AZ PAC has reviewed the applicant's labor records and verified that labor reces for this type of work are eligible under the FEMA Public Assistance Program. Labor records are on file and available at the applicant's office."

Lease Agreement: 'According to the applicant, the repair of damages to the facility/shucture is the responsibility of the applicant as stated in the lease agreement with the coporty owners. I seek, feeling, local largency or private property owners. The ALP SAC has reviewed the terms of the agreement and has verified the costs. The agreement is on first at the applicant's office."

Material Costs: "The AZ PAC has reviewed the applicant's material cost records and has verified that the unit costs for each material type is reasonable and eligible under the FRM Public assistance Program, Material-cost records are on the at the applicant's office."

Mutual Aid Agreement: "Work conducted to accomplish tasks for this project scope was executed through a Nutual Aid Agreement: Costs associated with the work performed are consistent with the agreement. The AZ PAC has reviewed the terms of the agreement and has verified the costs. The Agreement is on file at the applicant's office."

SCOPE OF WORK-STANDARD COMMENTS – STATE FORM

| APPLICANT'S BENE | MANAGEMENT AGENCY EPITS CALCULATION ISHEET | 2. PAID |
|----------------------------------|--|----------------------|
| 3. DISASTER NUMBER | 4. PW# | • |
| FRINGE BENEFITS (by %) | REGULAR TIME | OVERTIME |
| HOLIDAYS | | |
| VACATION LEAVE | | |
| SICK LEAVE | | |
| SOCIAL SECURITY | | |
| MEDICARE | CEE A | |
| UNEMPLOYMENT | SEE A | ווטט |
| WORKER'S COMP. | SECT | ION |
| RETIREMENT | | |
| HEALTH BENEFITS | | |
| LIFE INS. DENEFITS | | |
| OTHER | | |
| TOTAL in % of annual salary | | |
| | NT'S ACCOUN | TING |
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| | OULD FILL TH | |
| | WEEK OF KIC | K OFF |
| MEETING | | |
| I CERTIFY THAT THE INFORMATION A | BOVE WAS TRANSCRIBED FROM PAYR | OLL RECORDS OR OTHER |
| DOCUMENTS WHICH ARE AVAILABLE | | |

APPLICANT'S BENEFIT CALC SHEET – FEMA FORM 90-128

USE\ ADEM FORMS (STATE)

| Control Contro | CONT. |
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| Concert | Contract |
| SEE INST | RUCTIONS W |
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PROJ.WORKSHEET-PHOTO PAGE – FEMA FORM 90-91D

FEMA PROJECT WORKSHEET - SEE INSTRUCTION SHEET FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET PAPERWORK BURDEN DISCLOSURE NOTICE

O.M.B. No. 3067-0151 Expires April 30, 2001 Public reporting burden for this form is estimated to average 30 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting the forms. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of the forms. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151). NOTE: Do not send your completed form to this address. DECLARATION NO. PROJECT NO. CATEGORY (1) (3)(5) FEMA-DAMAGED FACILITY WORK COMPLETE AS OF: (6)**(7)** APPLICANT COUNTY (8)(9)LOCATION LATITUDE LONGITUDE (10)(11b) (11a) DAMAGE DESCRIPTION AND DIMENSIONS (12)SCOPE OF WORK (13)Does the Scope of Work change the pre-disaster conditions at the site? ☐ No ☐ Yes (16)☐ No (15) □ Yes Hazard Mitigation proposal included? No Special Considerations issues included? (17) \(\text{Yes} Is there insurance coverage on this facility? No PROJECT COST ITEM CODE NARRATIVE QUANTITY/UNIT UNIT PRICE COST \$0.00 0.00 (18) (19)(21) (23) (22) 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

TITLE:

(25)

(24)

PREPARED BY:

\$0.00

\$0.00

TOTAL COST

FEMA PROJECT WORKSHEET INSTRUCTIONS

- (1) <u>DECLARATION NUMBER</u>
 - a. **STATE DECLARATION NO.** Example PCA 27001, means this is the Project Cost Account number assigned to the first event declared in fiscal year 2007.
 - b. **FEMA DECLARATION NO.** Example FEMA-<u>1660</u>-DR-<u>AZ</u>, means that since inception this is the 1,660th Federal Disaster Declared in all FEMA regions.
- **PROJECT NO.** Initially, a <u>unique</u> 6 digit State Project Worksheet number assigned by ADEM. Blocks of numbers provided by ADEM PA Program Manager to each PAC. FEMA will assign each project a number (starting with #1) as they are entered into NEMIS/EMMIE. During a Federal Declaration, once a project has a FEMA number, the previous ADEM number should not be referred to for the project.
- (3) <u>FIPS NO.</u> A unique Federal Identification Number for each Applicant used in NEMIS to track Applicant's Projects/Costs. Acronym stands for <u>F</u>ederal <u>I</u>nformation <u>P</u>rocessing <u>S</u>tandards. If you do not know the FIPS number, FEMA will determine when entering the initial PW in NEMIS.
- (4) <u>DATE</u> The date the PW was prepared. Example: You type 3/6 and tab out, date automatically converts to March 6, 2007. Date should be updated for each PW revision (version).
- (5) <u>CATEGORY</u> FEMA uses (7) categories of work (A thru G) which identify type of facilities damaged. See PA Policy Digest #321, Page 15. (1) category allowed per PW, but you can have multiple sites on PW.
- (6) <u>DAMAGED FACILITY</u> Indicate name of facility. Indicate if multiple sites damaged.
- (7) WORK COMPLETE AS OF: Indicate percentage of <u>field work</u> completed as of a specific date. If you type 12/6 date becomes 12/06/07.
- (8) <u>APPLICANT</u> Legal name of Applicant shown in NEMIS or on "Request for Public Assistance" form.
- (9) <u>COUNTY</u> Name of the County where the damage is located.
- (10) <u>LOCATION</u> -_Physical address, or "intersection of_____", or "distance from _____", or 6 locations within the "City of _____".
- (11) (a b) LATITUDE& LONGITUDE Indicate in <u>decimals of a degree</u> (eg lat 32.16452, long -110.87564). If you have multiple damage sites list Lat/Longs in Damage Description.

(12) <u>DAMAGE DESCRIPTION AND DIMENSIONS – Be sure to include the following:</u>

- Describe the cause of the damage. Include the exact date (s) of the damage if known.
- Describe the disaster related damage to the facility or the emergency services/work performed.
- All damaged elements must be clearly defined in quantitative terms with physical dimensions (such as Length x width x depth) then convert to appropriate measurement (such as cubic yards, tons, etc).
- If not enough room in Damage Description area, type in "See Damage Description Continuation".

(13) SCOPE OF WORK – Be sure to include the following:

- Scope of work <u>must be consistent</u> with the damage description (repeat all quantity calculations).
- Scope should be listed in <u>Construction sequence order</u>, or in the order Emergency work has/will occur.
- Indicate who will be performing the work (such as Contractor, Force Account personnel/equipment).
- The intent of the initial PW is to identify the damage and the costs to repair to "pre-disaster" condition. If today's codes and standards do not allow replacement "in-kind", please note on the item of work.
- If not enough room in Scope of Work area, type in "See Scope of Work Continuation Sheet".
- Note any attachments to the PW (such as plans, sketches, photos, cost estimate spreadsheets, etc).

(14) <u>DOES THE SCOPE OF WORK CHANGE PRE-DISASTER CONDITIONS OF</u> THE SITE?

• If the scope of work changes the facility conditions prior to damage check yes, if not check no.

(15) SPECIAL CONSIDERATIONS INCLUDED?

• Check **yes** if any of the 9 questions on the <u>Special Consideration Sheet</u> are checked yes or unsure.

(16) HAZARD MITIGATION PROPOSAL INCLUDED?

• If the pre-disaster conditions at the site can be changed to prevent future damage and the Applicant would like to submit a Hazard Mitigation Proposal, check <u>yes</u> and attach the 406 Mitigation Form.

(See The Mitigation Section Of This Sop For Assistance)

(17) IS THERE INSURANCE COVERAGE ON THIS FACILITY?

- Check <u>yes</u> if any insurance funding can be received for the the Scope of Work repair.
- See Insurance Sample PW for the Town Of Kearny.
- (18) <u>ITEM</u> Indicate the item of work number (such as 1, 2, 3, etc) use cost continuation sheet if needed.
- (19) <u>CODE</u> The appropriate FEMA Cost Code to assist in developing the unit cost/price for each item of work as well as equipment rates per hour/mile. If no cost code is available, use 9999 (usually used for Lump Sum estimates). ADEM will have a <u>current</u> FEMA Cost Code/\$ rate listing for each disaster incident period.
- (20) <u>NARRATIVE</u> Indicate the work, material or service that best describes the work (such as Force Account Labor Overtime, Install 42" dia CMP, etc).
- (21) <u>QUANTITY/UNIT</u> List the amount of units and units of measure (such as 50/LF, 264/SF, 1/LS, 1/EA).
- (22) <u>UNIT PRICE</u> Indicate the price per unit (such as \$5.00) but <u>note</u>, do not type in the \$ sign nor the pennies if .00
- (23) <u>COST</u> This cost will be automatically filled in if you used a quantity and a unit price.
- **PREPARED BY** Generally list the ADEM PAC and the Applicant Representative who assisted on PW.
- (25) <u>TITLE</u> List the Job titles of (24) such as AZPAC / Pinal County Public Works.

FEMA SPECIAL CONSIDERATIONS FORM INSTRUCTIONS

| | | | | EDERAL EMERGENCY N PECIAL CONSIDERA | | | |
|----|-----------------------------|-------------------------|-------------------------|---|------------------------|--|-----------------------------|
| 1, | APPLICAN | IT'S NAME | | | | 2. FIPS NUMBER | 3. DATE |
| | APPLIC | ANT NAME | | | | APPLICANT'S ID # | DATE PREPARED |
| 4. | PROJECT | NAME | | | | LOCATION | |
| | PROJ | ECT NAME - | - ADEM PW REFE | ERENCE NUMBER | | PROJECT LOCATION N | IAME |
| | | | | Form must be filled ou | - | | |
| 1. | | | - | | | ildings, equipment, vehicles, et | • |
| | Yes | □ No | Unsure | | • | ", be sure to note you wi | II be or have asked |
| | for a c | opy of the p | oolicy and any set | ttlement documentation. | • | | |
| 2. | le the deep | and facility lay | antad within a flandala | is as assetal birth barred asse | | innert en e fleudeleie en wette | 42 |
| ۷. | ☐ Yes | B No □ | Unsure | Sin or coastal nigh nazard area Comments | | impact on a floodplain or wetla | |
| | □ res | Пио | ☐ onsure | Comments — | Cneck "yes" if | facility is in a 100 or 500 | year floodplain. |
| | See | Floodplain | section of SOP to | determine flood frequer | ncy rate. Note th | nat a yes or unsure answ | er may "trigger" a |
| 3. | | | | ntal reviews; particularly | _ | proposed. System Unit or an Otherwise Pro | otostad Area? |
| ٥, | ☐ Yes | □ No | Unsure | Comments | | | |
| | □ res | Пио | _ onsure | - Comments | Generally the | US Congress designates | CBRA's along the |
| | | - | • | | | Fish & Wildife. A yes or | unsure answer may |
| _ | | | | w when entered into the | <u> </u> | · · | |
| 4. | | | - | - ' | | nt, material, location, capacity, i | - |
| | ☐ Yes | □No | Unsure | Comments A | yes answer usu | ially means proposed Mi | tigation or current |
| | "cod | les and stan | ıdards" prohibit " | in-kind" repairs – explai | in here. If yes, a | an Environmental review | is required. |
| 5. | Does the a | pplicant have a | a hazard mitigation pro | oposal or would the applicant l | like technical assist | ance for a hazard mitigation pro | oposal? |
| | ☐ Yes | □No | Unsure | Comments If | yes, provide bri | ef explanation. See SOP | Mitigation section. |
| | | | | | | | |
| 6. | Is the dama near the sit | aged facility on te? | the National Register | r of Historic Places or the state | e historic listing? Is | it older than 50 years? Are the | ere more, similar buildings |
| | ☐ Yes | □ No | Unsure | Comments | lf yes, explain b | riefly. Yes will "trigger" | a Historical review. |
| | | | | | | | |
| | | | | | | | |
| 7. | Are there a | ny pristine or u | undisturbed areas on, | or near, the project site? Are | there large tracts of | f forestland? | |
| | ☐ Yes | □No | Unsure | Comments | Are streams/la | kes/endangered species | /National or State |
| | Parks | near Projec | t. If yes or unsur | e, the need for an Enviro | onmental or His | torical review will be "tri | ggered" in Nemis. |
| | | | | | | | |
| 8. | Are there a | iny hazardous | materials at or adjace | ent to the damaged facility and | or item of work? | | |
| | ☐ Yes | □ No | Unsure | Comments | Any drums, oi | l tanks, propane cylinder | s, dumpsite, lead, |
| | Asbes | toes, PCB's | should be noted | . A yes or unsure will "f | trigger" a reviev | v by an Environmental S | pecialist. |
| | | | | _ | | , | |
| 9. | Are there a | ny other enviro | onmentally or controve | ersial issues associated with th | he damaged facility | and/or item of work? | |
| | ☐ Yes | □ No | Unsure | Comments | If the project im | pacts air quality, or is ne | ar schools, daycare |
| | Center | rs, nursing l | homes, hospitals | answer yes. This will "f | trigger" an Envi | ronmental or Historical r | eview. |
| | | | | | | | |



STATE OF ARIZONA

DIVISION OF EMERGENCY MANAGEMENT



RECOVERY SECTION

SECTION 8

FEMA PROJECT WORKSHEET PACKAGE EXAMPLE PW 271256

FEDERAL EMERGENCY MANAGEMENT AGENCY

PROJECT WORKSHEET

O.M.B. No. 3067-0151 Expires April 30, 2001

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 30 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting the forms. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of the forms. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151). **NOTE:** Do not send your completed form to this address.

| Paperv | vork Reduc | ction Project | (3067-0151). NOTE | : Do not send your con | npleted form to | this address. | | |
|--|--|--|--|--|--|--|---|--|
| DECLA | RATION NO |). | PROJECT NO. | FIPS NO. | DATE | | CAT | EGORY |
| FEMA- | 1660 -DF | R- <u>AZ</u> | 271256 | 019-99019-00 | Decem | ber 20, 2006 | Α | |
| DAMAC | GED FACILIT | ΓY | | | WORK C | OMPLETE AS OF: | | |
| Three | locations | of sedimer | nt aggradation within | Rillito River East | 12/2 | 0/06 : | | 0 % |
| APPLIC | CANT | (09-330-2090) | | COUNTY | | - 13/MBs | | |
| Pima | County (F | RFCD) | | Pima County | | | | |
| LOCAT | ION | | | | | LATITUDE | | LONGITUDE |
| Rillito | River - 3 | locations b | etween Campbell A | venue and Swan Roa | d | 32.27891 | | -110.92566 |
| Easte contrib 57,000 from s threat aggra SCOPE A Con 1. Mo sedim 2. Re provid 3. Dis 4. Ob | rn Pima Couted to see outed to see of country dation quase of work atractor will billize to the ent remove, load the for adect of the for adect of the country of the | ediment ag 23 acres in aggradation residential antity table. Il perform the site, instual work are d, and haulquate flow cemoved sec | ived 8" to 14" of more gradation and builds the three target are at these locations hand commercial profer each site, and phase following work to all temporary accesses. I approximately 57,0 capacity. diment in approved dermits, and implements. | nsoon rainfall during the pat various locations as identified on the at leas raised the 100-year operties during future notographs related to remove the sediment is ramps, clear/grub at 100 cy of sediment buildisposal locations. | s along the Rill tached maps. ar water line al flooding event the 3 sedimen buildup from the demove surildup areas wit | ito River, includ The reduced clong the Rillito Fs. See attach taggradation and the 2006 floodinface debris in the hin the Rillito R | ing aphanne River, ned loo reas. g: ne ider | proximately el capacity resulting constituting a cation maps, soil ntified Rillito River the 3 locations to |
| Does th | ne Scope of ' | Work change | the pre-disaster conditio | ns at the site? | ☐ Yes [| No No | | |
| Special | Considerati | ons issues inc | cluded? | Yes No H | azard Mitigation p | proposal included? | | Yes 🛛 No |
| Is there | insurance c | overage on th | is facility? |] Yes 🛛 No | | | | |
| | | | | PROJECT COST | 1 20 10 10 10 10 10 10 10 10 10 10 10 10 10 | | | |
| ITEM | CODE | | NARRATI | /E | QUANTITY/ | UNIT UNIT PR | RICE | COST |
| 1 | 9999 | Contracto | or cost estimate | | 1.00 / L | S \$725,9 | 20. | \$725,920.00 |
| 2 | 9999 | | ing and design cons | ultant | 1.00 / L | 1007 | | \$48,000.00 |
| | | | | | 1 | | | \$0.00 |
| | | | | | 1 | | | \$0.00 |
| | | | | M. 00 10 10 10 10 10 10 10 10 10 10 10 10 | 1 | | | \$0.00 |
| | | | | | 1 | | | \$0.00 |
| | | | | | 1 | | | \$0.00 |
| | | | | | 1 , | | | \$0.00 |
| | | | | | 1 ; | | | \$0.00 |
| | | | | | 1 ; | | | \$0.00 |
| | | | | | | TOTAL C | OST | \$773,920.00 |
| PREDA | RED BV: D | Snider/ B | Brooks | Ттіті є | AZPACS | 1020 | | V. 1 0,020.00 |

271256 Rillito River Sediment Removal Project - East Dec. 20, 2006

Description: Removal of sediment from 3 sites of significant deposition on the Rillito.

| Site location # | Area in sq | Average | Amount in cubic | Comments |
|-----------------------------|------------|---------|-----------------|----------|
| Site 1 total of 11.31 acres | 493026 | 1.70 | 31,042.38 | |
| Site 2a total of 7.1 acres | 309480 | 1.00 | 11,462.22 | |
| Site 2b total of 2.63 acres | 114893 | 1.10 | 4,680.83 | |
| Site 3 total of 2.44 acres | 106163 | 2.50 | 9,829.91 | |

TOTAL

57,015.33 Cubic Yards

Description: Removal of sediment from 3 sites of significant deposition on the Rillito River

| Item # | Item # Description | Unit | Quantity | uantity Unit Price Amount | Amount | Comments |
|---------|--|------|----------|---------------------------|--------------|--|
| 2010011 | 2010011 Clearing and Grubbing | Acre | 11 | 1800.00 | \$19,800.00 | Desert Broom & other vegetation remains within the sand bars. |
| 2020001 | Removal of Structures 2020001 and Obstructions | tons | 30 | 1000.00 | \$30,000.00 | Removal of logs, broken concrete, pipes and other debris on the surface. 10 tons per site @ 3 sites. |
| 203xxxx | Temporary ramp | C.Y. | 2000 | 30.00 | \$60,000.00 | Temporary access ramp into channel for 2000C.Y. @ 1 site |
| 203xxxx | Sediment Removal and disposal | C.Y. | 57015 | 8.00 | \$456,120.00 | Removing sediment bars an estimated 57,015 C.Y. contribution from 2006 Monsoon. |
| 5150001 | Miscellaneous Utility 5150001 Relocations | F.A. | 15000 | 1.00 | \$15,000.00 | Existing utilities and landscape irrigation lines that maybe impacted during construction. Average \$5,000 per site @ 3 sites. |

| 7010005 | 7010005 Traffic Control | L.S. | 1 | 15000.00 | \$15,000.00 | Traffic control for truck traffic onto streets and to protect pedestrian traffic, average \$5,000 per site @ 3 sites. |
|---------|------------------------------------|------|-------|----------|-------------|---|
| 8100001 | AZPDES/NPDES 8100001 (original) | L.S. | Н | 15000.00 | \$15,000.00 | Sediment pollution prevention is a federal/state requirement, average \$5,000 per site @ 3 sites. |
| 8100011 | AZPDES/NPDES 8100011 (modified) | F.A. | 15000 | 1.00 | \$15,000.00 | Field adjustment to sediment control, average \$5,000 per site @ 3 sites |
| 9010001 | 9010001 Mobilization | L.S. | 1 | 40000.00 | \$40,000.00 | Average \$10,000 per site @ 3 sites, plus general organization, scheduling and planning of equipment \$10,000 |
| 9300001 | 9300001 Incidental Items | F.A. | 00009 | 1.00 | \$60,000.00 | Average \$20,000 per site at 3 sites |

Total

\$725,920.00

Engineering & Design Consultant (6.6%)

Permits, construction layouts, location maps, \$48,000.00 and haul destinations.

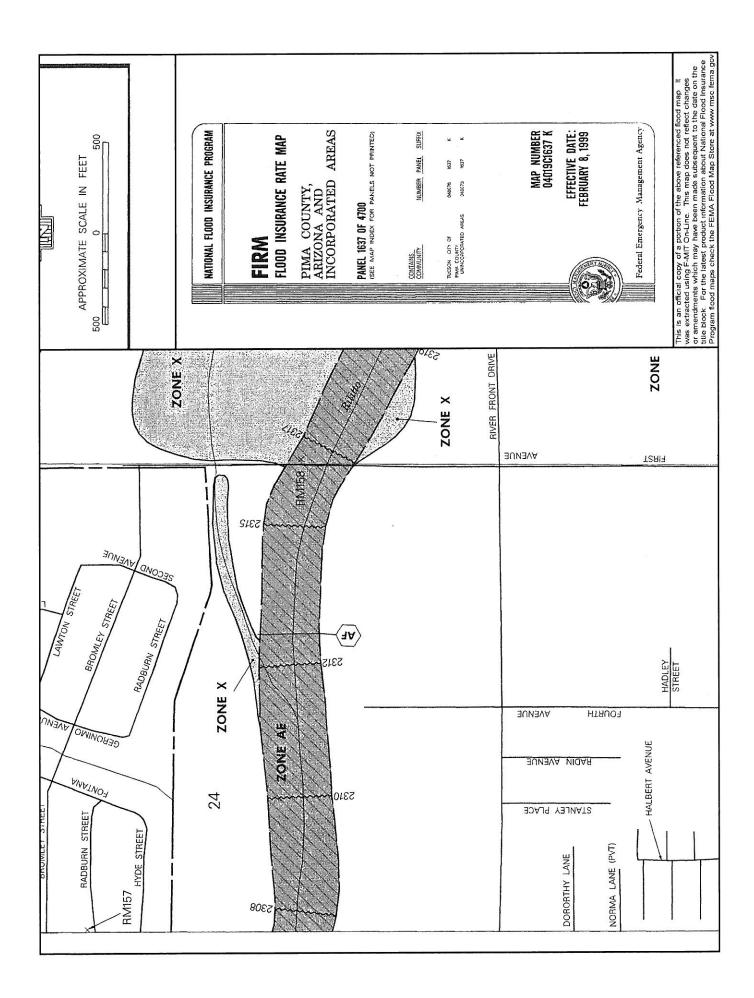
CONSTRUCTION TOTAL

\$773,920.00

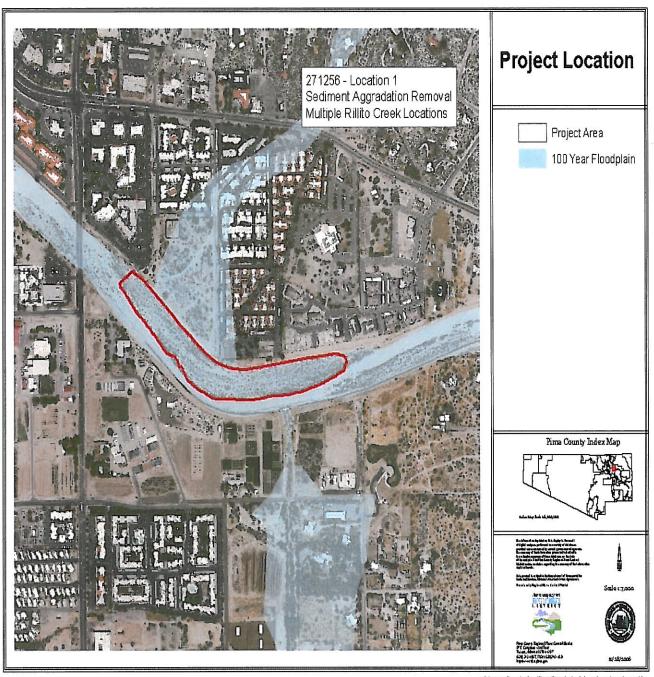
| FEDERAL EMERGENCY MANAGEMENT AGENCY SPECIAL CONSIDERATIONS QUESTIONS | | | | | | | | | |
|---|--|---|--------------------------|-------------------------------|------------------------|--|---------------------|--|--|
| 1, APPLICANT'S NAME Pima County (RFCD) | | | | | 1 | 2. FIPS NUMBER 019-99019-00 | 3. DATE 12/15/06 | | |
| PROJECT NAME Rillito River - Channel Sediment Removal - East (PW 271256) | | | | | 1 | LOCATION Rillito River - 3 locations of sediment aggradation | | | |
| | Form must be filled out—for each project. | | | | | | | | |
| 1. | Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g., buildings, equipment, vehicles, etc.) | | | | | | | | |
| | ☐ Yes ☐ No ☐ Unsure Comments | | | | | | | | |
| | | | | | | | | | |
| 2. | Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland? | | | | | | | | |
| | Yes | ☐ No | ☐ Unsure | Comments | The Rillito River floo | dplain | | | |
| | | | | | | | | | |
| | 2001 (20) | 3113 | | | ii ya | | | | |
| 3, | Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? | | | | | | | | |
| | ☐ Yes | ⊠ No | ☐ Unsure | Comments | | | | | |
| | | | | | | | | | |
| | | | | *** | | | | | |
| 4. | Will the prop | Will the proposed facility repairs/reconstruction change the pre-disaster condition? (e.g., footprint, material, location, capacity, use or function) | | | | | | | |
| | ☐ Yes | ⊠ No | ☐ Unsure | Comments | | | | | |
| | | | | | | | | | |
| | Service Control of the Control of th | | | | | | | | |
| Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? | | | | | | | proposal? | | |
| | ☐ Yes | ⊠ No | □ Unsure | Comments | | • | • | | |
| | | | | = | | WITE 10 1000010 - No. 20 1000000 | | | |
| | | | | | | | | | |
| 6. | Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings | | | | | | | | |
| U. | near the site? | | | | | | | | |
| | ☐ Yes | ⊠ No | ☐ Unsure | Comments | | | | | |
| | | | | | | | | | |
| | : | | | | | | | | |
| 7. | Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? | | | | | | | | |
| | ☐ Yes | ⊠ No | ☐ Unsure | Comments | | | | | |
| | | | | - | | o teas | | | |
| | 34 <u> </u> | | | | 3.00 | | | | |
| Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? | | | | | | | | | |
| | ☐ Yes | ⊠ No | ☐ Unsure | Comments | | | | | |
| | | | | - | | | | | |
| | | | | | | | | | |
| 9. | Are there an | v other enviro | onmentally or controvers | sial issues associated with t | the damaged facility a | and/or item of work? | | | |
| | ☐ Yes | No ⊠ No | Unsure | Comments | | in all necessary construction | on nermits | | |
| | 30 | | | | THE KECD WIII ODIA | in an necessary constituction | ni perinito. | | |
| | | | | | | | | | |

Scope of Work – Standard Comments (Check all that apply)

| necess prior to | Codes and Standards: "The scope of work for this project includes the upgrades that are sary to meet specific requirements of the current codes and standards adopted by the applicant the disaster. The AZ PAC has verified that the cost for the upgrade to meet code or standard the criteria outlined in the FEMA Public Assistance Program." |
|--------------------|---|
| _X_ | Contract: "The AZ PAC has reviewed the applicant's contract records and verified that they are of reasonable cost, were competitively bid and comply with Federal, State and local procurement standards. Contract records are on file and available at the applicant's office." |
| | Equipment Costs (Force Account): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the rates for individual pieces of equipment are reasonable and eligible under the FEMA Public Assistance Program. This applicant used equipment rates that are equal to or less than the FEMA equipment rate. Equipment-cost records are on file at the applicant's office." |
| | Equipment Costs (Rental): "The AZ PAC has reviewed the applicant's equipment cost records and has verified that the rates for individual pieces of equipment are reasonable and eligible under the FEMA Public Assistance Program. Equipment-cost records are on file at the applicant's office." |
| | Federal Highways: "The AZ PAC has verified with(ADOT, FHWA or classification maps) that this/these road(s) is/are not part of the <i>Federal Aid Road System</i> ." |
| _X | Floodplain (Damage/Repair): "The project is located in the floodplain or wetland. The Reconnaissance/Review Report for Floodplain Management is included as part of the PW." |
| | Floodplain (Debris): "Debris was removed from the 100-year floodplain OR floodway and disposed in (note the specific location)." |
| | <i>Insurance (1):</i> "The applicant stated that they do not maintain insurance to cover damages to this facility, structure or vehicle." |
| | <i>Insurance (2):</i> "The applicant stated that damages to this facility, structure or vehicle are not covered under their insurance policy. A copy of the insurance policy is attached to this PW." |
| | Labor Costs: (Force Account): "The AZ PAC has reviewed the applicant's labor records and verified that labor rates for this type of work are eligible under the FEMA Public Assistance Program. Labor records are on file and available at the applicant's office." |
| | Lease Agreement: "According to the applicant, the repair of damages to this facility/structure is the responsibility of the applicant as stated in the lease agreement with the property owner. (Identify if the property owner is a state, federal, local agency or private property owner.) The AZ PAC has reviewed the terms of the agreement and has verified the costs. The agreement is on file at the applicant's office." |
| | Material Costs: "The AZ PAC has reviewed the applicant's material cost records and has verified that the unit costs for each material type are reasonable and eligible under the FEMA Public Assistance Program. Material-cost records are on file at the applicant's office." |
| | Mutual Aid Agreement: "Work conducted to accomplish tasks for this project scope was executed through a Mutual Aid Agreement. Costs associated with the work performed are consistent with the agreement. The AZ PAC has reviewed the terms of the agreement and has verified the costs. The Agreement is on file at the applicant's office." |



Sample Project 271256 Information



ried 97-101/in any project addition/in major/weeks/revendences/171166_st and in

Photo Page 1 Disaster # 1660AZ-PW 271256

Applicant-Pima County Regional Flood Control District





